

ACCOUNTING

BLANKET/CONTRACT INFORMATION



SCANNED

Contract No: 03-45576 Releases: Yes ☐ No ☒ No: _____

Buyer: R. NEWBERRY Ext: 6544 Contract Administrator: JAMES NELSON Ext: 6464

Vendor: BABCOCK BORSIG POWER Vendor No: 7792

Type: Price & Time - Formal Code: F/P Procedure: 100-6

Contract Date: From: 10/17/02 To: 4/1/04

Contract Amount: \$7,500,000.00 Open ☒ Until Completed ☐

On Blanket Contract Report: Yes ☒ No ☐

MPAC: Yes ☒ No ☐ Voucher: Matching

Discount Offered: Yes ☐ No ☐ None Noted ☒ Terms: _____

Commodity/Service: _____

G/L #: _____ Freight: _____

Prepared By: R. Newberry Date: October 22, 2002

Purchasing Special Notes: Dollar amount for the full contract is set at the amount that was approved by mgt. Each step will have it's on set dollar amount as it completed (see Sec C2, page C2-1).

Accounting Special Notes: _____